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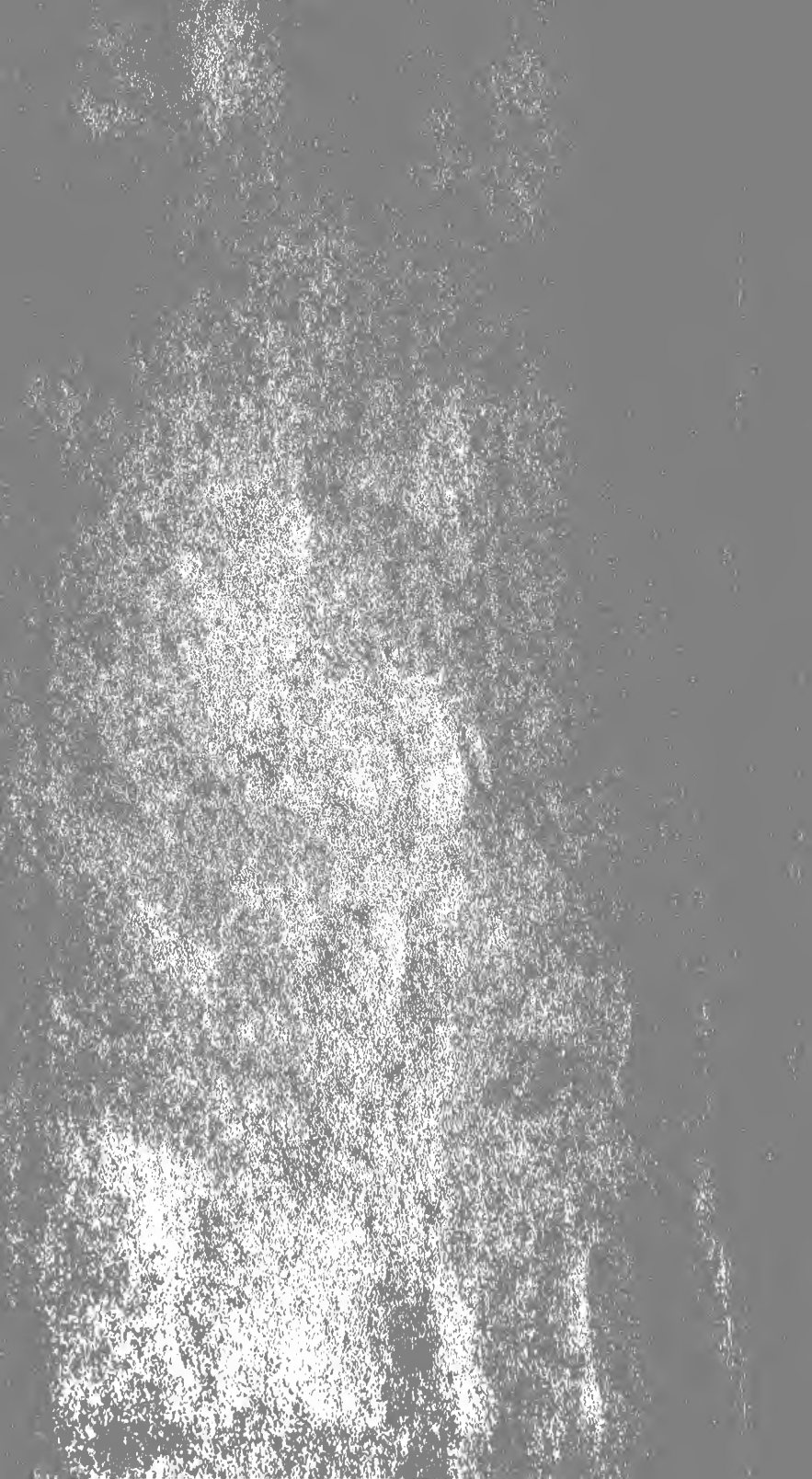

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TWENTY-FIFTH

ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON

AND

County of Suffolk.

DECEMBER, 1837.

BOSTON:
JOHN H. EASTBURN, CITY PRINTER.

1837.

DR. CITY OF BOSTON *in Account Current* {*from May* 1, 1836, *to May* 1, 1837,} *with* RICHARD D. HARRIS, *City Treasurer*, CR.

1837, May 1.	To Cash paid Mayor's Drafts,	(A.)	702,259 64	1837, May 1.	By Cash for Balance o Account rendered 1st May, 1836,	(G.)	14,381 41
	" " " Interest,	(B.)	71,592 52		By Cash rec'd for		
	" " " Notes payable,	(C.)	126,504 65		Taxes,	(H.)	415,716 10
	" " " Militia,	(D.)	3,140 50		Bonds and Notes receivable,	(I.)	12,999 67
	" " " Members of Fire-Department,	(E.)	228 00		Interest,	(K.)	6,534 84
	" " " Sundry Bills,	(F.)	340 00		City Notes issued,	(L.)	359,304 65
					Rent,	(M.)	46,915 51
					Subscription for Iron Fence,	(N)	16,242 00
					Sale of Winnissimit Ferry,	(O.)	5,000 00
					Violation of By-Laws,	(P.)	100 00
					From Auditor,	(Q.)	26,591 49
					Hay Weigher, fees for Weighing,	(R.)	1,186 96
					Super. of Burial Grounds, fees for Burials,	(S.)	1,291 20
					City Clerk for Licenses,	(T.)	1,801 83
					Com. of Mass. for Militia,	(U.)	3,180 00
					Com. of Mass. for School-Fund,	(V.)	1,523 24
					Com. of Mass. for Rainsford Island	(W.)	2,497 78
					Com. of Mass. for Paupers in House of Industry,	(X.)	7,490 18
					Com. of Mass. for Paupers at large,	(X.)	3,392 81
					Com. of Mass. for Paupers in House Reformation,	(X.)	200 60
			$904,065 31				$926,350 27

MAY 1, 1837. Errors Excepted. RICHARD D. HARRIS, *City Treasurer.*

DR. *County of Suffolk in Account Current* { *from May 1, 1836, to May 1, 1837.* } *with Richard D. Harris, County Treasurer,* CR.

1837, May 1.	To Cash paid County Drafts,	7,160 19	1897, May 1.	By Cash rec'd for Rent,	56 03
	" " " House of Correction,	5,675 12		Fines and Costs Municipal Court, from Sheriff,	925 63
	" " " Witnesses, Jurors, &c.	23,733 19		Fines and Costs S.J. Court, from County Attorney,	151 66
	" " " Board of Accounts,	537 00		Fines and Costs Police Court, from Jailer,	472 40
	" " " Balances of Jail Accounts,	2,788 16		Fines and Costs Police Court, from Clerk of P. Court,	3,615 55
	" " " Sundry Bills,	1,259 53		Fees Justices Court, from Clerk of Police Court,	1,529 30
				Fees C. C. Pleas, from Clerk of C. C. Pleas,	431 85
				1-2 surplus fees S. J. Court, from Clerk of C. C. Pleas,	713 30
				1-2 surplus fees Municipal Court, from Clerk of Municipal Court,	88 00
				Forfeited Recognizances, from County Attorney,	1,424 11
				Excise on Justices' Commission,	2 00
				Fees on Licenses, from City Clerk,	385 00
				Support of Lunatics in H. of Cor. from Com. of Mass.	665 35
				Balances of County Accounts, from Com. of Mass.	20,676 62
		$41,153 19			$31,136 80

MAY 1, 1837. Errors Excepted. RICHARD D. HARRIS, *County Treasurer.*

DR. RICHARD D. HARRIS, *Treasurer of the City of Boston and County of Suffolk.* CR.

1837, May 1.	To Cash as per Account Current with City of Boston,	926,350 27	1837, May 1.	By Cash as per Account Current with City of Boston,	904,065 31
	" Cash as per Account Current with County of Suffolk,	31,136 80		By Cash as per Account Current with County of Suffolk,	41,153 19
				" " for Balance,	12,268 57
		$957,487 07			$957,487 07

MAY 1, 1837. Errors Excepted. RICHARD D. HARRIS, *City and County Treasurer.*

BOSTON, MAY 18, 1837. The Committee appointed by the City Council, under an order of the 8th inst. to audit and settle the accounts of the City and County Treasurer, from April 30, 1836, to May 1, 1837, being the close of the financial year, have attended to that duty, and find the accounts are correctly stated, and that there are proper vouchers for the same. The Committee find that there has been received at sundry times since April 30, 1836, for account of the City of Boston, nine hundred twenty six thousand, three hundred and fifty dollars and twenty seven cents, and that there has been paid on the same account, nine hundred four thousand and sixty five dollars and thirty one cents, leaving a balance due the City of twenty two thousand two hundred and eighty four dollars and ninety six cents.

The Committee also find that there has been received on account of the County of Suffolk, thirty one thousand one hundred and thirty six dollars and eighty cents; and that there has been paid on the same account, forty one thousand, one hundred and fifty three dollars and nineteen cents, leaving a balance against the County of ten thousand and sixteen dollars and thirty nine cents, and leaving a final balance in the Treasury of twelve thousand two hundred and sixty eight dollars and fifty seven cents; and that the Notes paid by the Treasurer have been duly cancelled.

THOS. WETMORE,
E. G. AUSTIN,
LEWIS JOSSELYN, } *Committee.*

In Common Council, May 18, 1837. Read and accepted. Sent up for concurrence.

PH. MARETT, *President.*

In the Board of Aldermen, May 22, 1837. Read and concurred.

SAMUEL A. ELIOT, *Mayor*

CITY OF BOSTON.

Office of the Auditor of Accounts,
December 1, 1837.

The Auditor of Accounts respectfully submits to the City Council his Annual Report of the Receipts and Expenditures of the City Government, during the financial year which terminated on the thirtieth day of April last. The Documents marked A. B. C. D. and E, which accompany and make a part of this Report, exhibit full statements of the APPROPRIATIONS granted by the City Council for the service of that financial year—the INCOME received by the City, from its various sources of revenue—the actual EXPENDITURES incurred during the year—the changes which have taken place in regard to the PUBLIC DEBT of the City, and the actual condition of that Debt on the first day of May last.

The aggregate amount received into the City Treasury, on account of the City of Boston, during the last financial year, was - - 926,350 27

There was, also, received into the Treasury, on account of the County of Suffolk, the sum of - - - 31,136 80

Making the total amount of RECEIPTS, on account of the City and County, - - - - - -		957,487 07
The actual PAYMENTS from the City Treasury, in behalf of the City of Boston, during the last financial year, amounted to - -	904,065 31	
And there was paid out, within the same year, on account of the County of Suffolk, the sum of - - - - -	41,153 19	
Making the aggregate of PAYMENTS, during that financial year, on account of the City and County, amount to -		945,218 50
And leaving an actual balance of money on hand in the City Treasury, on the first day of May, 1837, amounting to - - - - - - -		$12,268 57
According to the statement contained in the twenty-fourth Annual Report, the City Debt amounted, on the first day of May, 1836, to the sum of		1,264,400 00
In the course of the last financial year, new loans were negociated, under various Orders of the City Council, to the amount of - -	359,304 65	
And, during that year, various portions of the		

City Debt, falling due, were paid off, and cancelled, amounting to	126,504 65	
Making an actual increase of the City Debt, within that year, to the amount of		232,800 00
And leaving the total amount of the City Debt, on the first day of May, 1837		$1,497,200 00

By the statement in the last Annual Report, it appears that the Notes and Bonds held by, and payable to, the City, amounted to the sum of		84,279 12
In the course of that year, new Notes and Bonds were received, resulting principally from the sales of the City Lands, amounting to	121,687 00	
A portion of the Notes and Bonds held by the City fell due within the year, and were paid in, amounting to	12,999 67	
Making an actual increase of this property within the year, amounting to		108,687 33

And leaving the amount of Bonds and Notes held by, and payable to, the City, on the first day of May, 1837, at the sum of	$192,966 45
The aggregate amount of the City Debt, on the first day of May, 1837, was, as above stated,	1,497,200 00
The amount of Bonds and Notes held by, and payable to, the City, on the same day, was, as above stated	192,966 45
Leaving an actual balance against the City, on the first day of May last, amounting to	$1,304,233 55

All which is respectfully submitted to the City Council.

WILLIAM HAYDEN, Jr. Auditor.

In Common Council, December 7, 1837.

Read, and thereupon ordered, That the Auditor of Accounts be, and he is hereby, authorized to cause seven thousand copies of the Annual Report of the Receipts and Expenditures of the last financial year, and the estimates of the current year, together with a particular statement of all City property, to be

printed and distributed for the information of the Inhabitants.

Sent up for concurrence.

PHILIP MARETT, *President.*

In the Board of Aldermen, December 11, 1837.

Read and concurred.

SAMUEL A. ELIOT, *Mayor.*

(A.)

STATEMENT OF THE APPROPRIATIONS granted by the City Council, to meet the various objects of expenditure, during the financial year which commenced on the first day of May, 1836, and closed on the thirtieth day of April, 1837.

For Salaries of the Instructers of all the Public Schools except the Primary Schools ;—		
Original Appropriation	56,500 00	
Subsequently withdrawn	2,500 00	
		54,000 00
For the Primary Schools ;—		22,500 00
For repairs, fuel and other contingent expenses, of the Schools ;—		
Original Appropriation	9,000 00	
Subsequently added	1,000 00	
		10,000 00
For repairs of Public Buildings ;		
Original Appropriation	4,000 00	
Subsequently withdrawn	1,000 00	
		3,000 00
For completing two new School Houses, at the south part of the City ;—		
Original appropriation	12,000 00	
Subsequently added	1,400 00	
		13,400 00
For the purchase of Land, and erection of buildings, for the accommodation of Primary Schools ;—		
Original appropriation	12,500 00	
Subsequently withdrawn	7,500 00	
		5,000 00
Amount carried forward,		107,900 00

Amount brought forward,		107,900 00
For Burial Grounds, Public Tombs, and Funeral Cars ;—		
Original Appropriation	3,500 00	
Subsequently withdrawn	250 00	
		3,250 00
For care and improvement of the Public Lands and preparing them for sale ;—		
Original appropriation	5,000 00	
Subsequently added	1,600 00	
		6,600 00
For paving and repair of Streets ;—		
Original appropriation	35,000 00	
Subsequently added	23,000 00	
		58,000 00
For widening and extending Streets, including the expense of widening Tremont Street the last year ;—		
Original Appropriation	50,000 00	
Subsequently added	80,000 00	
	130,000 00	
Subsequently withdrawn	3.000 00	
		127,000 00
For completing the new part of Front street ;—		
Original Appropriation	4,000 00	
Subsequently withdrawn	1,200 00	
		2,800 00
For Repairs of the Bridges belonging to the City;		
Original Appropriation	6,000 00	
Subsequently added	500 00	
		6,500 00
For Salaries of all City and County Officers;—		31,600 00
For City Watch ;—		25,000 00
For Lamps, Oil and Superintendence ;—		18,000 00
For Fixtures to extend the use of Gas, in Lighting the Streets of the City ;		
Original Appropriation	1,500 00	
Subsequently withdrawn	1,500 00	
Amount carried forward,		386,650 00

Amount brought forward,		386,650 00
For the Fire Department, exclusive of Engine Houses ;—		
Original Appropriation	15,000 00	
Subsequently added	6,500 00	
		21,500 00
For the erection, rent and repairs of Engine and Hook and Ladder Houses ;—		
Original Appropriation	8,000 00	
Subsequently added	10,000 00	
		18,000 00
For Bells and Clocks ;—		1,000 00
For Constables ;—		2,000 00
For care and improvement of the Common, Malls, Lands west of Charles Street, Copp's Hill and Fort Hill ;		
Original Appropriation	2,000 00	
Subsequently withdrawn	400 00	
		1,600 00
For the construction of an Iron Fence around the Common, being about two thirds the probable cost of said Fence ;—		
Original Appropriation	30,000 00	
Subsequently added	35,000 00	
		65,000 00
For Common Sewers, Wells and Pumps ;—		
Original Appropriation	4,000 00	
Subsequently added	7,000 00	
		11,000 00
For building Reservoirs ;—		
Original Appropriation	10,000 00	
Subsequently withdrawn	500 00	
		9,500 00
For the payment of two Annuities ;—one for the purchase of George's and Lovell's Islands, in Boston Harbor, the other as compensation for a life Estate in land taken by the City ;—		625 00
For payments for Militia Duty, under a law of the Commonwealth ;—		3,000 00
For Printing and Stationary ;—		3,000 00
Amount carried forward,		522,375 00

Amount brought forward,		522,875 00
For introducing a supply of soft water ;—		4,000 00
For the Internal Health Department, including sweeping the Streets, and removing house dirt and other nuisancees ;—		24,000 00
For the External Health Department—expenses of Quarantine, including Repairs of the Buildings on Rainsford Island ;—		
Original Appropriation	2,000 00	
Subsequently added	1,500 00	
		3,500 00
For Overseers of the Poor ;—		
Original Appropriation	13,200 00	
Subsequently withdrawn	3,500 00	
		9,700 00
For the Directors of the House of Industry ;—		23,200 00
For the House of Reformation ;—		7,000 00
For preparing and furnishing the new building for the House of Reformation, and for laying out the lands about the House ;		3,800 00
For altering and fitting up the west wing of the House of Correction, at South Boston ;—		
Original Appropriation	15,000 00	
Subsequently withdrawn	3,500 00	
		11,500 00
For the County of Suffolk, including expenses of the Courts, Jails, House of Correction, and all other charges, except Salaries ;—		31,500 00
For the payment of Interest on the Public Debt of the City ;—		60,000 00
For the Reduction of the principal of the Public Debt of the City ;—		15,000 00
For Incidental Expenses, and Miscellaneous Claims, not justly chargeable to any of the foregoing heads of Appropriation ;—		
Original Appropriation	5,000 00	
Subsequently added	3,000 00	
		8,000 00
Amount carried forward,		724,075 00

Amount brought forward,		724,075 00
For a Reserved Fund ;—to be applied to such purposes as the City Council may deem proper, subsequently to the passage of the Annual Appropriation Bill ;—		
Original Appropriation	11,650 00	
Subsequently withdrawn, and added to other appropriations	11,650 00	
Aggregate amount of the Appropriations, for the financial year 1836–37		$724,075 00

Office of the Auditor of Accounts, December 1st, 1837.

WILLIAM HAYDEN, Jr., Auditor.

(B.)

STATEMENT OF THE INCOME of the City of Boston, during the financial year which commenced on the first day of May, 1836, and closed on the thirtieth day of April, 1837.

Balance of money in the hands of the City Treasurer, May 1st, 1836, (*as per item marked G. in Treasurer's Account*)		14,381 41
Income from Taxes ;—		
Amount received on account of the Tax of the year 1822	11 14	
" " " " 1823	19 31	
" " " " 1824	39 62	
" " " " 1825	56 32	
" " " " 1826	54 48	
" " " " 1827	54 22	
" " " " 1828	91 68	
" " " " 1829	183 96	
" " " " 1830	140 65	
" " " " 1831	327 92	
" " " " 1832	256 64	
" " " " 1833	652 43	
" " " " 1834	1,025 19	
" " " " 1835	5,121 70	
	8,035 26	
" " " " 1836	407,680 84	
Making the whole amount of TAXES received during the year, (as per item marked H. in Treasurer's Account)		415,716 10
Amount carried forward,		430,097 51

Amount brought forward,		430,097 51
Bonds and Notes Receivable, paid in at the City Treasury, during the year ;—		
On account of sundry Bonds given by purchasers of Neck and Mill Pond Lands	8,535 82	
A Note given on account of a lot of land, or flats, near the Franklin School House	1,666 00	
On account of the sale of a House on Fort Hill, formerly purchased by the City for a Cholera Hospital	1,000 00	
In part payment of a Note given for a lot of land on South Market Street	1,000 00	
On account of sales of sundry lots of land on Clinton Street	583 10	
On account of a Bond for a lot of land on Eliot Street	214 75	
Making the whole amount received for Bonds and Notes paid in, during the year (as per item marked I. in the Treasurer's Account)		12,999 67
Income from Interest ;—		
Received for Interest on various Bonds, Notes, and other debts due the City, and on deposites in Bank, during the year, (as per item marked K. in the Treasurer's Account,)		6,534 84
Receipts for Loans authorized by the City Council ;—(for a more particular statement of which see Document marked D.)		
Loan made under Order of Oct. 5th, 1835	30,000 00	
Under Order of November 12, 1835	10,000 00	
Under Order of December 14, 1835	35,000 00	
Under Order of March 31, 1836	15,000 00	
Under Order of April 25, 1836	40,000 00	
Under Order of July 14, 1836	97,304 65	
Amounts carried forward,	227,304 65	449,632 02

Amounts brought forward,		227,304 65	449,632 02
Under Order of July 25, 1836		60,000 00	
Under two Orders of Sept. 19, 1836		20,000 00	
Under Order of October 13, 1836		20,000 00	
Under Order of December 29, 1836		15,000 00	
Under Order of April 1, 1837		17,000 00	
Making the whole amount received from Loans, during the year, (as per item marked L. in the Treasurer's Account)			359,304 65
Income from Rents ;—			
Amount received for Rents of the City Hall, viz :—			
For the Post Office and Reading Room	2,125 00		
For the Offices in the Basement	1,360 43		
For the Cellars	1,165 00		
For apartment, and area, in the City Hall	211 50		
		4,861 93	
For one year's rent of the City Wharf near Faneuil Hall Market		10,000 00	
Rent of Stores under Faneuil Hall		4,560 00	
Rent of the Hall over Faneuil Hall Market		3,500 00	
Rent of the City's Wharf, at the northerly part of Commercial Street		1,937 50	
Rent of Deer Island		400 00	
Rent of Mill Pond Lands		40 00	
Rent of Cellar under Ward Room in Ward 3		100 00	
Rent of Cellar under the Hancock School House		90 00	
Rent of a piece of land in Market Square		80 00	
Rent of part of Cellar under the Franklin School House		15 00	
Rent of part of the Cellar under the Wells School House		12 50	
Rent of the City's right in Winnisimmit Ferry		5 00	
Amounts carried forward,		25,601 93	808,936 67

Amounts brought forward,		25,601 93	803,936 67
Amounts received for Rents of Stalls, Cellars, and Stands, at Faneuil Hall Market, and for use of the Public Scales, from April 1, 1836, to March 1, 1837, viz :—			
For Rents of Stalls	16,250 92		
For Rents of Cellars	4,439 81		
For Stands near the Market	770 97		
For use of the Public Scales	607 64		
Making the whole Market Income for the year	22,069 34		
In addition to which, there was paid over, by the Clerk of the Market, on account of Rents due since April 1, 1837, the sum of	300 00		
Making the whole Receipts from the Market, during the year	22,369 34		
Of this amount there was paid over to the Auditor, during a vacancy in the Office of Clerk of the Market, and credited in the Auditor's account, as hereinafter stated, the sum of	1,055 76		
Leaving the amount of Market Rent received by the City Treasurer, at the sum of		21,313 58	
And making the whole amount received by the City Treasurer, for Rents during the year, (as per item marked M. in the Treasurer's Account)			46,915 51
Iron Fence around the Common :—			
Received of individuals the various sums subscribed by them, towards the expenses of			
Amount carried forward,			855,852 18

Amount brought forward,		855,852 18
erecting an Iron Fence around the Common, and the other improvements connected therewith, (as per item marked N. in the Treasurer's Account)		16,242 00
Sale of Winnisimmit Ferry :—		
Received of the Winnisimmit Lands and Ferry Company, in full of the condiseration expressed in the Deed conveying to the said Company all the City's right, title, and interest, in said Ferry, according to the terms of a contract entered into, between the City and said Company, bearing date November 16, 1831, (as per item marked O. in the Treasurer's Account)		5,000 00
Violation of By-Laws :—		
Received as fines for violation of By-Laws of the City, (as per item marked P. in the Treasurer's Account)		100 00
Receipts from the Auditor :—		
The moneys collected by the AUDITOR of ACCOUNTS, and by him paid over to the City Treasurer, within the year, were derived from the following sources, viz :—		
Amount received, in money, on account of various sales of City Lands made during the year	14,650 64	
Received under the Contract for the sale of the House Offal of the City	3,250 00	
Amount received by the Auditor, for Drafts of the Mayor on the City Treasurer, to pay certain bills in advance, under votes of the Committee on Accounts	1,800 00	
Received for sales of Dirt collected from the Streets, for Stable Manure, and other articles appertaining to the Internal Health Department	1,720 96	
Amount of Market Rents collected by the Auditor, under authority of		
Amounts carried forward	21,421 60	877,194 18

Amounts brought forward,	21,421 60	877,194 18
the Mayor and Aldermen, during the vacancy in the Office of Clerk of Faneuil Hall Market	1,055 76	
Received for two Engines sold from the Fire Department	700 00	
Received for sale of Stone, Gravel, &c. belonging to the Paving Department	625 30	
Received for work done by men and teams attached to the Internal Health Department, for abating nuisances, &c.	580 75	
Received of the City Treasurer, (for the purpose of balancing the Books,) the amount of certain unclaimed drafts, which had been allowed and passed, but the payment of which subsequent circumstances rendered unnecessary	561 88	
Received for interest on the deferred payment of moneys due and payable at the Auditor's Office	510 58	
Received sundry subscriptions towards the expense of widening Franklin Street	245 00	
Received for rents of Neck Lands, and sales of Salt Grass from the Public Lands	160 00	
Received for reimbursement of expenses of sundry persons in the State Lunatic Hospital, at Worcester	142 86	
For sales of old buildings from land taken to widen Broad Street	85 80	
Received for assessment for Common Sewers	71 00	
For articles sold from the House of Industry	66 82	
For a yoke of Oxen, purchased for building the House of Reformation	60 00	
For subscription towards the expense of the Iron Fence around the Common	50 00	
Amounts carried forward,	26,337 35	877,194 18

Amounts brought forward,	26,337 35	877,194 18
Received for sales of refuse lumber employed in the exhibition of Fireworks, on the 4th July	50 00	
Received for old doors sold from the west wing of the House of Correction	46 62	
Received one half the expense of building a party wall, in connection with one of the Primary School Houses	39 73	
Received for sales of an old Carpet, from the Mayor and Aldermen's Room	38 26	
For old buildings, on land taken to extend Lincoln Street	16 58	
For old building sold from land on which the Johnson School House was erected	14 88	
For sundry articles sold from one of the Watch Houses	14 50	
Received for expenses of a person while sick at Rainsford Island	13 57	
Received for refuse Coal sold	12 00	
Received for temporary rent of an old House, which stood on land taken to widen Commercial Street	8 00	
Making the whole amount paid over to the Treasurer, by the AUDITOR OF ACCOUNTS, being the amount received by him, on account of the City, during the year, (as per item marked Q. in the Treasurer's Account)		26,591 49
Fees for weighing ;—		
Amount paid over, within the year, by the Hayweigher for the Northern District, being one half the amount of Fees received by him, for Weighing, (as per item marked R. in the Treasurer's Account)		1,186 96
Fees for Burials :—		
Amount paid over, within the year, by the Superintendent of Burial Grounds, being the amount received by him for fees for burials, and interment in the public Tombs, (as per item marked S. in the Treasurer's Account)		1,291 20
Amount carried forward,		906,263 83

Amount brought forward		906,263 83
Fees for Licenses, and Recording :—		
Amount paid over, within the year, by the City Clerk, being the amount received by him, for fees for Licenses and Recording, viz :—		
For recording Mortgages on personal property	653 47	
Fees for publication of Marriages, and recording Births	568 36	
Fees from Alien Passengers	275 00	
Fees for Licenses of Dogs	180 00	
Licenses for various Public Exhibitions	84 00	
For Certificates under the City Seal	31 00	
Fee for Quarantine of a Vessel	10 00	
Making the amount paid over by the City Clerk, (as per item marked T. in the Treasurer's Account)		1,801 83
Militia Services :—		
Amount received of the Treasurer of the Commonwealth, for MILITIA services, (as per item marked U. in the City Treasurer's Account)		3,180 00
School Fund :—		
Amount received of the Treasurer of the Commonwealth, for the City's proportion of the annual income of the School Fund, (as per item marked V. in the City Treasurer's Account)		1,523 24
Rainsford Island :—		
Amount received of the Commonwealth, to reimburse the moneys expended by the City, for repairs of the buildings on Rainsford Island, (as per item marked W. in the Treasurer's Account)		2,497 78
Amount carried forward,		915,266 68

Amount brought forward,			915,266 68
State Paupers :—			
Amount received of the Commonwealth, for support of State Paupers, viz :—			
In the House of Industry		7,490 18	
Assistance to paupers out of the House, by the Overseers of the Poor		3,392 81	
In the House of Reformation		200 60	
Making the whole amount received for support of STATE PAUPERS, during the year, (as per items marked X. in the Treasurer's Account)			11,083 59
The aggregateof RECEIPTS at the City Treasury, during the year, on account of the CITY OF BOSTON, amounted to			$926,350 27
Income from the County of Suffolk :—			
Received of the Commonwealth, for balances of accounts of costs in criminal cases		20,676 62	
Received for fines and costs, Police Court	4,087 95		
For fees in Supreme Judicial, Common Pleas, and Municipal Courts	1,233 15		
For fines and costs in SupremeJudicial and Municipal Courts	1,077 29		
For fees in Police Court	1,529 30		
		7,927 69	
Received for forfeited Recognizances		1,424 11	
Received of the Commonwealth, for support of Lunatics, in the House of Correction		665 35	
Amounts carried forward,		30,693 77	926,350 27

Amounts brought forward,	30,693 77	926,350 27
For Licenses to Innholders, Victuallers, Retailers and Confectioners	385 00	
For use of the Jail, for United States Prisoners	41 03	
For rent received, for the privilege of passing over a portion of the County Land	15 00	
For Excise from Justice of Peace	2 00	
The whole amount received by the Treasurer, on account of the County of Suffolk, during the year, *as per the Account of the County Treasurer*, was		31,136 80
The total amount of RECEIPTS, on account of the CITY OF BOSTON, AND THE COUNTY OF SUFFOLK, during the financial year 1836–7, as per the City and County Treasurer's general Account, was		$957,487 07

Office of the Auditor of Accounts, December 1st, 1837.

WILLIAM HAYDEN, JR., AUDITOR.

(C.)

STATEMENT OF THE EXPENDITURES of the City of Boston, during the financial year which commenced on the first day of May, 1836, and closed on the thirtieth day of April, 1837.

Salaries of the Instructers of all the Schools, except the Primary Schools ;—

Instructers of the Latin School, in School Street	4,716	66
" " English High School, in Pinckney Street	5,383	33
" " Eliot School, in North Bennet Street	4,437	50
" " Hancock School, in Hanover Street	4,075	00
" " Mayhew School, in Hawkins Street	4,208	33
" " Wells School, in Blossom Street	4,208	88
" " Bowdoin School, in Derne Street	4,063	88
" " Boylston School, in Washington Square	4,301	09
" " Winthrop School, in East Street, part of the year	2,141	68
" " Adams School, in Mason Street	4,148	89
Amount carried forward,	41,685	24

Amount brought forward,	41,685 24	
Instructers of Johnson School, in Tremont Street, part of the year	2,418 35	
" " Franklin School, in Washington Street	4,451 11	
" " Hawes School, at South Boston	3,675 00	
" " Smith School, in Belknap Street, a portion of the expense of this School being paid from the Donation of Abiel Smith, Esq.	1,200 00	
		53,429 70
The usual annual expenses of the Primary Schools ;—		
Paid to Instructresses of seventy-two Schools, and of four new Schools part of the year, for their personal services, rent of a portion of the Rooms, &c., (the annual compensation of the Teachers having been raised, during this year, from $200 to $250,)	17,923 61	
Paid the rents of School Rooms hired by the City	3,312 33	
For sundry repairs of School Rooms, for Stoves, &c.	722 25	
Paid, under an Order of the City Council, for fuel for the Primary Schools	1,703 41	
For Rewards to the Scholars, $2 to each School	146 00	
For Books and Stationary for the Teachers, and expenses of notifying meetings of the Committee	168 63	
		23,976 23
Amount carried forward,		77,405 93

Amount brought forward,		77,405 93
Repairs, fuel, and other contingent expenses of all the Schools, except the Primary Schools ;—		
Amount expended, during the year, for repairs and supplies of the several Schools, as follows, viz :—		
Johnson School, Tremont Street	604 66	
Winthrop School, East Street	516 84	
Bowdoin School, Derne Street	437 06	
Franklin School, Washington Street	374 13	
Hawes School, South Boston	362 68	
English High School, Pinckney Street	321 08	
Hancock School, Hanover Street	303 60	
Latin School, School Street	274 38	
Eliot School, North Bennet Street	268 11	
Boylston School, Washington Square	257 68	
Wells School, Blossom Street	247 47	
Smith School, Belknap Street	235 90	
Mayhew School, Hawkins Street	215 22	
Adams School, Mason Street	190 18	
	4,608 99	
Paid for fuel for all the Schools,	2,834 01	
Expenses of visitation of the Schools, including the expense of the annual School Dinner, medals, &c.	1,810 98	
Paid for Maps, Books, and Philosophical Apparatus, for the School Houses	887 99	
Paid for the building in which the Lyman School, at East Boston, is now kept	400 00	
Salaries of the Secretary and Messenger of the School Committee	300 00	
Supply of Ink for all the Schools	104 42	
		10,946 39
Repairs of Public Buildings :—		
Expended for Repairs of the City Hall, and lighting the same with Gas	1,234 67	
Amounts carried forward,	1,234 67	88,352 32

Amounts brought forward,		1,234 67	88,352 32
Repairs of Faneuil Hall Market,		703 56	
Repairs of the City Stables and Yard		480 01	
Repairs of the Hay Scales		157 49	
Repairs of Ward Rooms		147 32	
Repairs of Platforms on the City Wharf		144 52	
Repairs of the City Pounds		127 03	
Repairs of Gun House in Margin street		45 58	
Repairs of Faneuil Hall		38 12	
			3,078 30
Completing two new School Houses, at the South part of the City :—			
Expended for the completion of the Winthrop School House, in East Street	8,548 39		
For a lot of land, for a yard to the Winthrop School	1,040 00		
		9,588 39	
For the completion of the Johnson School House, on Tremont Street		4,136 64	
			13,725 03
Purchase of Land, and erection of buildings, for the accommodation of Primary Schools:—			
Expended for the erection of a building in Purchase Place, on a lot of land purchased for that purpose the last year,		2,546 49	
Expended for the erection of a building on Northampton Street, for Primary Schools		1,763 62	
For completing the Primary School House on North Margin Street		233 52	
For fitting up the Primary School House in Harvard Place		109 05	
Amounts carried forward		4,652 68	105,155 65

Amounts brought forward,	4,652 68	105,155 65
For completing the Primary School House in Tileston Street	79 53	
For fitting up Primary School Room in the Johnson School House	56 50	
For fitting up Primary School Room, in the Winthrop School House	31 55	
For fitting up Primary School Room in Castle Street	21 69	
		4,841 95

NOTE. One Room has been provided, this year, for a Primary School, in the Johnson School House—one in the Winthrop School House—and one in the rear of the new Engine House at South Boston.

Care and repairs of the Burial Grounds, Public Tombs, and Funeral Cars, and for the construction of new Public Tombs ;—

Expended for the erection of ten new Public Tombs, in the South Burial Ground	2,100 00	
For erecting an Infant's Tomb, in the North Burial Ground	329 26	
For care and repairs of the Funeral Cars	174 85	
Expended for improving the Burial Grounds, repairing Walls, setting out trees, filling up South Burial Ground, &c.	363 87	
		2,967 98

Care and improvement of the Lands belonging to the City, and preparing them for sale :—

Expended for laying out streets, filling up lands, and repairing fences, to improve the City Lands, and render them saleable	6,840 84	
Compensation paid to the Superintendent of Public Lands	1,000 00	
		7,840 84
Amount carried forward,		120,806 42

Amount brought forward,		120,806 42
Paving and Repairs of Streets ;—		
Paid for paving, flaging and edging Stones, Gravel, Bricks, Lumber, and other materials, used on the streets	25,214 30	
Paid to Pavers, for work done in paving and repairing various streets of the City	16,490 13	
Paid laborers, for work done on streets	9,085 42	
For carting stones, gravel and dirt	3,637 74	
For stone, for Mc Adamizing	1,619 70	
Expenses of keeping the Horses attached to the Paving Department	1,800 00	
		57,847 29
Widening and extending Streets, including the expense of widening Tremont Street the last year ;—		
Expended for widening and improving the following Streets, viz :—		
For extending Broad street to the street formerly called Sea street	30,536 59	
For extending Federal street to the Street formerly called Sea street	30,467 52	
For widening Tremont street, from Pemberton Hill to Beacon street	22,164 04	
For widening Commercial street	7,655 39	
For widening Pearl street	7,000 00	
Widening Front and Essex streets, at their junction	3,681 25	
Widening Winter street	3,638 93	
Widening Franklin street	3,127 65	
Widening Green and Lynde streets, at their junction	3,098 96	
Widening Salem street	2,820 57	
Widening Beacon and Somerset streets, at their junction	2,335 00	
Amounts carried forward,	116,525 90	178,653 71

Amounts brought forward		116,525 90	178,653 71
Widening Hanover street		1,392 44	
Widening School street		1,115 97	
Extending Suffolk street		997 50	
Widening Kneeland street		993 12	
On account of the laying out of Blackstone street		926 80	
Widening Milk street		768 00	
Widening Water street		685 50	
Widening Temple street		574 16	
Widening Snow Hill street		503 47	
Extending Clark street		448 87	
Widening Washington street		272 85	
Widening Allen street		149 25	
Widening Elm street		100 00	
Widening Pitts Street		48 75	
Paid for surveying, drawing plans, &c.		580 52	
			126,083 10
Completing the new part of Front Street :—			
Expended for completing the street which was laid out the last year, to continue Front street to Northampton street			2,792 94
Repairs of the Bridges belonging to the City :—			
Expended in repairing the two Bridges to South Boston, and the several Bridges over the Mill Creek			6,449 99
Salaries of all City and County Officers ;—			
Paid the Salaries of the following Officers, within the year, viz ;—			
Samuel T. Armstrong, Mayor, three quarters of the year	1,875 00		
Samuel A. Eliot, Mayor, one quarter	625 00		
		2,500 00	
Richard D. Harris, City and County Treasurer and Collector, including Clerk hire		2,500 00	
Amounts carried forward,		5,000 00	313,979 74

Amounts brought forward,	5,000 00	313,979 74
Samuel F. McCleary, City Clerk, including Clerk hire	2,100 00	
Richard G. Wait, Clerk Common Council	800 00	
Samuel Norwood, Assessor	1,200 00	
Henry Bass, Assessor	1,200 00	
Thomas Jackson, Assessor	1,200 00	
William Barnicoat, Chief Engineer of the Fire Department, including Clerk hire	1,300 00	
John Pickering, City Solicitor	1,000 00	
Samuel H. Hewes, Superintendent of Burial Grounds	1,000 00	
Jerome V. C. Smith, Resident Physician at Hospital Island	1,400 00	
John Minot, Keeper of Hospital Island	700 00	
Johnson Colby, Messenger to the City Council	700 00	
Benjamin Pollard, City Marshal, to Nov. 20, 1836, the day of his decease	638 89	
Daniel Parkman, City Marshal, from January 16, 1837	208 33	
Charles B. Wells, Deputy City Marshal	700 00	
Hezekiah Earl, Deputy City Marshal	700 00	
Zephaniah Sampson, Superintendent of Streets	1,100 00	
Caleb Hayward, Clerk of Faneuil Hall Market, to April 21, 1836, the day of his decease	52 50	
Daniel Rhodes, Clerk of Faneuil Hall Market, from May 4, 1836	817 50	
James Phillips, Keeper of Faneuil Hall	100 00	
William Hayden, Jr., Auditor of Accounts	1,500 00	
Amounts carried forward.	23,417 22	313,979 74

Amounts brought forward,		213,417 22	313,979 74
Samuel Jenkins, Superintendent of South Boston Free Bridge		475 00	
Royal Oliver, Superintendent of Boston South Bridge		100 00	
Paid Clerk hire for the Assessors		400 00	
Paid extra Clerk hire in City Treasurer's Office		988 25	
Paid for extra services in the Marshal's Office, during the vacancy in that Office		75 00	
		25,455 47	
Peter O. Thacher, Judge of the Municipal Court, being the City's portion of his Salary	750 00		
William Simmons, Justice of Police Court	1,500 00		
John Gray Rogers, Justice Police Court	1,500 00		
James C. Merrill, Justice Police Court	1,500 00		
Thomas Power, Clerk Police Court	1,400 00		
William Knapp, Assistant Clerk Police Court	900 00		
		7,550 00	
			33,005 47
City Watch :—			
Paid for services of the Watchmen employed by the City		23,546 74	
Supplies of Fuel, Oil, Gas, Furniture and Watch Hooks, for the Watch Houses		461 71	
Compensation to the Captain of the Watch		400 00	
For rents and repairs of Watch Houses		133 25	
Amounts carried forward,		24,541 70	346,985 21

Amounts brought forward,	24,541 70	346,985 21
Paid for services of special Watchmen	100 00	
Paid expenses of watchmen, injured while on public duty	10 00	
Medical attendance on persons sick at Watch House	8 00	
		24,659 70
Lamps, Oil, and Superintendence ;—		
Amount paid for Oil and Wicking, for Street Lamps	10,249 36	
Paid for the services of Lamp Lighters	5,444 63	
Paid for Gas, for street Lamps	1,317 90	
Paid for new Lamps, Posts, Ladders, &c. and for repairing Lamps, Posts and Ladders	967 29	
Compensation to the Superintendent of Lamps	400 00	
Expense of lighting Faneuil Hall Market	182 70	
		18,561 88
Fixtures to extend the use of Gas, in lighting the Streets of the City ;—		
No expenditure, for this object, was made during this financial year.		
Fire Department, exclusive of Engine Houses ;—		
Expended for new Hose, Hose Screws, Buckets, Caps, Badges, Bags, Belts, and Torches ;—and for Furniture, Fuel, Oil, and other articles supplied for the Engines, and Engine Companies	10,180 35	
For repairs of Engines, Hooks, Ladders, Hose Carriages, &c.	5,371 59	
Paid on account of two new Fire Engines	1,288 05	
Annual allowance to the Engine, and the Hook and Ladder Companies, in conformity to the Ordinance establishing the Fire Department	2,500 00	
Amounts carried forward,	19,339 99	390,206 79

Amounts brought forward,	19,339 99	390,206 79
Paid for Horses, to draw Engines to and from fires	544 50	
Amount granted by the City Council, to the Charitable Association of the Fire Department	1,000 00	
Expense of filling Reservoirs	285 00	
For refreshments furnished to Engine Companies, on extra duty	139 94	
For services of Constables at fires	146 00	
		21,505 43
Erection, rent, and repairs, of Engine and Hook and Ladder Houses ;—		
Paid for a lot of land on Franklin street, a portion of which was used for the erection of a Hook, Ladder and Hose House, (a large lot on Theatre Alley, with a Shop and School Room thereon, being still left as the property of the City)	7,916 63	
Expended for the erection of a Hook, Ladder and Hose House, on Franklin street	3,427 37	
For the erection of an Engine and Hook and Ladder House, at East Boston	3,400 00	
Expended for repairs of Engine and Hook and Ladder Houses	2,199 12	
For addition of a story, to the Engine House at South Boston	806 00	
Paid rents of various Engine Houses, hired by the City	960 79	
		18,709 91
Bells and Clocks ;—		
Paid for ringing bells to denote the hours of the day	454 65	
For care and repairs of the public Clocks	231 92	
Paid for repairs of Bells injured in being rung for public purposes	164 54	
For ringing bells for the City and Ward meetings, and other public occasions	129 75	
		980 86
Amount carried forward,		431,402 99

Amount brought forward,		431,402 99
Constables ;—		
Paid for services of Constables, for the preservation of the peace, in the City, and for the detection of Incendiaries and House breakers	1,775 83	
For notifying and attending the General and Ward meetings	263 67	
For various other services, in differerent parts of the City, such as distribution of Annual Reports, &c.	242 87	
		2,282 37
Care and Improvement of the Common, Malls, Copps's Hill, and Fort Hill ;—		
Expended for Labor	466 58	
For Repairs of Fences, and building fences to protect the Trees	357 55	
For building fences on lands west of Charles street, and removing the Gun House	380 07	
Expended for Trees	259 50	
For Repairs at Fort Hill	99 70	
For Gravel	92 38	
		1,655 78
Construction of an Iron Fence around the Common:—		
The following expenditures were made for the construction of the Fence around the whole external line of the Common, and the other improvements connected therewith —including the expense of laying sidewalks outside of the Fence, newly grading the Malls on Beacon and Charles Streets, and building two rows of new Tombs in the Central Burying Ground, and removal of the old Tombs, in order to extend the Mall along the line of Boylston Street		
Paid for Iron work for the whole Fence, and for the Tombs	37,275 75	
Paid for Stone for the Gates, all		
Amounts carried forward,	37,275 75	435,341 14

Amounts brought forward,		37,275 75	435,341 14	
the Posts in which the Fence is set, the steps at the various avenues, for the Tombs, and Edge Stone for the Sidewalks		15,589 62		
Paid for all the labor in setting the Fence, erecting the Gates, building the Tombs, laying the Sidewalks, &c. &c.		11,358 34		
Paid for Bricks, Lumber, Lime, Sand, Cement, Lead and Brass, used in this whole improvement		7,975 68		
Paid for carting—including the excavation for the new Tombs, filling up the Malls, &c.		2,940 95		
Paid for lacquering the Iron Fence		2,013 30		
Paid to proprietors of a portion of the old Tombs removed from the Central Burial Ground, (and who did not choose to take the new Tombs) for the relinquishment of their rights in said Tombs		1,904 50		
Paid for services of the Superintendent, Architect, and Surveyor		1,394 39		
Paid for sodding the banks along the line of the Fence, and in the Burial Ground		1,364 95		
Paid for Patterns for the Fence		342 37		
			82,159 85	
Towards the above expenditure for the Iron Fence around the Common, the sum of $16,292 was contributed and paid by individuals.				
Common Sewers, Wells and Pumps :—				
Amount expended for the construction of Common Sewers, in Washington, Tremont, Hawkins, Chamber, Fruit, Charlestown, Green, Vine, Bridge, Brighton, Mount Vernon, Summer, Lincoln, Somerset, Charles, Cedar, Sister, Endicott and Causeway Streets, Williams Court and Henchman Lane		10,421 59		
For small repairs of various Sewers		279 02		
Amounts carried forward,		10,700 61	517,500 99	

Amounts brought forward,	10,700 61	517,500 99
For repairs of Public Wells and Pumps	164 38	
		10,864 99
Building Reservoirs:—		
Expended for the construction of seven large Reservoirs in the following locations, viz.:—		
One in Mount Vernon Street, near Louisburg Square	1,515 02	
One in Broad Street, near State Street	1,504 70	
One in Tremont Street, near the passage way to Mason Street	1,342 70	
One in Thacher Street	1,323 09	
One in Blossom Street, at the corner of McLean Street	1,233 92	
One in Blackstone Street, near the Northern Hay Scales	1,192 35	
One in Atkinson Street, near High Street	1,176 40	
Expended in laying Drain from a Reservoir at South Boston	118 00	
		9,406 18
Payment of two Annuities:—one for the purchase of George's and Lovell's Islands, in Boston Harbor, the other as compensation for a life Estate in land taken by the City:—		
Paid this year's Annuity; being the amount which the City has contracted to pay, each year, during the life of the individual of whom George's and Lovell's Islands were purchased	400 00	
Paid the stipulated Annuity, to a person having a life Estate in certain land taken by the City to widen a Street	225 00	
		625 00
Printing and Stationary:—		
Paid for Printing done for the City	1,357 81	
For advertising	1,247 55	
Amounts carried forward,	2,605 36	538,397 16

Amounts brought forward,	2,605 36	538,397 16
For Blank Books, Stationary, and Binding	552 07	
		3,157 43
Introducing a supply of Soft Water:—		
Paid for services of an Engineer, his Assistants, and necessary expenses, in making a survey in relation to the introduction of a supply of pure and soft water	2,883 17	
Paid for lithographic Maps of Water Surveys	272 83	
Expenses of chemical analyses of Water	235 00	
For printing Report on the subject of Water	130 00	
		3,521 00
Internal Health Department:—including sweeping the Streets, and removing House Dirt and other nuisances :—		
Paid for labor in collecting and carrying off the House Offal and other nuisances	10,756 03	
For labor in sweeping the Streets, and removing the Street Dirt	10,888 66	
For Grain, Hay, and Straw, used at the City Stables	7,145 71	
For additional Horses purchased for the use of this Department	705 00	
For repairs of Wagons, Carts and Harnesses	659 33	
For Shovels, Brooms, Water Pots, Buckets, Oil, Medicines for the Horses, and other small supplies for the Stables	616 84	
For Iron, Steel, Coal, and various small articles, for the Blacksmith's and Wheelwright's Shops	851 81	
Repairs of the City Stables	327 22	
For services of an Assistant to the Superintendent	120 00	
Amounts carried forward	32,070 60	545,075 59

Amounts brought forward,	32,070 60	545,075 59
Deduct amount of the expense of keeping the horses belonging to the Paving Department, at the City Stables, and for work done by the men and teams attached to the Internal Health Department, for other departments of the City Government, and charged to those Departments	2,515 00	
		29,555 60
External Health Department;—Expenses of Quarantine, including repairs of the buildings on Rainsford Island;—		
Expenses attending the visitation of the Island, by Committees of the Legislature, by the City Council, and the Committee of Quarantine	905 48	
Paid for services of Boatmen employed in the Department	1,009 50	
For repairs of the buildings and fences on the Island, including an addition to the Island keeper's House	1,979 73	
For boarding and nursing various sick and destitute persons, and for Medicines, and other supplies, for the Hospital	851 27	
Repairs and supplies of the Boats, Sails, &c.	334 66	
Rent of a landing place for the Boat	50 00	
For Trees set out upon the Island	9 12	
		5,139 76
Overseers of the Poor;		
Amount paid to the Treasurer of the Board of Overseers of the Poor, for disbursements by the members of that Board, in their respective Wards, for the occasional relief of sick and destitute persons	5,300 00	
Paid Pensions and Grants, allowed to various destitute persons, by the Board of Overseers of the Poor	2,819 00	
Amounts carried forward,	8,119 00	579,770 95

Amounts brought forward,	8,119 00	579,770 95
Expenses of burying Paupers	845 00	
Salary of the Clerk to the Board of Overseers of the Poor	725 00	
Stationary	19 54	
		9,708 54
House of Industry ;—		
Expended for victualing the Inmates of the House	14,258 21	
For Salaries to the superintendent and his assistant, chaplain, physician, two teachers, clerk of the Directors, teamster, female assistants and the gate keeper	4,207 85	
For Fuel and Light	2,471 50	
For repairs and fixtures	1,461 63	
Paid for clothing for the Inmates	981 11	
Paid for Pot-Ash, Tallow, Tobacco and Snuff	402 74	
For Furniture	318 29	
For the transportation of Paupers	305 75	
For Carriage hire for the Directors	132 00	
For the Directors' Office, Fuel, Lights, Furniture, &c.	130 95	
For contingent Expenses	494 57	
	25,164 60	
Of the above expenditure, there was paid from the income of the establishment at South Boston, and other sources within the control of the Directors	2,080 19	
Leaving the amount in fact drawn from the City Treasury, for the support of the House of Industry		23,084 41
House for the Employment and Reformation of Juvenile Offenders ;—including the expense of preparing and furnishing the new House, and laying out the lands ;—		
Expended for victualing the Inmates of the House, and Family Table	3,253 92	
Amounts carried forward,	3,253 92	612,563 90

Amounts brought forward,	3,258 92	612,563 90
For Salaries of Superintendent, Chaplain, Physician, Matron, Assistants, Clerk and Gate Keeper	2,500 40	
For Furniture	1,822 50	
For Clothing for the Inmates	891 03	
For Fuel and Lights	718 33	
For Carriage hire, for the Directors	197 25	
Allowance to the Superintendent for support of his family while the new House is being built	145 80	
For Fuel, Light and Stationary, for the Directors' Room	136 82	
Repairs, carting, labor, and other incidental expenses	627 57	
	10,299 12	
Amount paid on bills of the last year, laid over	577 39	
Leaving the amount in fact drawn from the City Treasury, for the support of the House of Reformation, and preparing and furnishing the new House, and laying out the lands		10,877 01
Altering and fitting up the West Wing of the House of Correction, at South Boston ;—		
Expended for fitting up the west wing of the House of Correction, (which had heretofore been occupied as a House of Reformation for Juvenile Offenders,) in a manner similar to the east wing of that building		10,548 86
County of Suffolk :—		
Paid for conveying convicts to the House of Correction, at South Boston	715 00	
For work done in Court Houses	710 51	
		1,425 51
Incidental Expenses and Miscellaneous Claims ;— not justly chargeable to any of the foregoing heads of Appropriation:—		
Expenses attending the celebration of the Anniversary of American		
Amount carried forward,		635,415 28

Amount brought forward,		635,415 28
Independence, including the display of Fireworks	2,318 74	
Paid the State Lunatic Hospital, and Mass. General Hospital, for board and expenses of persons sent from the City to those Institutions	2,324 06	
Paid for the services of an assistant to the Clerk of the Market, and for Watchmen employed, and Fuel used at the Market	966 79	
For Fuel and Lights, for the City offices	454 78	
Amount refunded to persons erroneously taxed, and in cases where taxes have been twice paid, through mistake	712 66	
Paid for services of extra Council, Fees of Referees, and damages and costs, in various suits in which the City was a party	459 02	
For use of Halls for Ward meetings	18 00	
For destroying Dogs	16 25	
For Powder for the Militia, at the Fall Review, and making the same into Cartridges	83 65	
Paid for Furniture for the City Offices	143 21	
Reward paid for the detection of Burglars and other offenders against the peace of the City	300 00	
For a set of new Tables for Faneuil Hall	293 15	
For Carriage hire, for Committees of the City Council	118 68	
For recording Deeds, Mortgages, &c., to the City	116 25	
Paid for cleaning the Offices, at the City Hall	77 61	
Paid for refreshments to Committees of the City Council	536 82	
Amounts carried forward,	8,939 67	635,415 28

Amounts brought forward,	8,939 67	635,415 28
Paid for services of a Messenger to the Assessors	36 23	
Postages of letters on business of the City	17 60	
Paid the expenses attending the solemnities for the decease of Ex-President Madison	356 87	
Paid for services of Surveyors	21 60	
For Ward Signs, to put up in the Streets	54 00	
Sundry items of Expenditure, of very small amounts	82 38	
		9,508 35
Reserved Fund ;—applicable to such purposes as the City Council may deem proper, subsequently to the passage of the annual Appropriation Bill;—		
The entire amount of this fund was withdrawn, within the year, under various Orders of the City Council, and carried to the credit of other Appropriations.		
Erection of the New Court House;—		
Expended within the financial year 1836–37, for completing and furnishing the New Court House		23,417 98
Erection of a House of Reformation;—		
Expended on account of the erection of a building, at South Boston, for the employment and reformation of Juvenile Offenders		16,563 73
Purchase of the Columbian Hall Estate;—		
Expended, under authority of a special Order of the City Council, for the purchase of the Estate, known as the Columbian Hall Estate, in the vicinity of the New Court House		17,001 50
Amount of money paid to the Auditor, under direction of the Committee of Accounts, during this financial year, for the purpose of paying such bills as must necessarily be paid promptly, and before the meetings of the Committee —this amount being credited in the account of moneys received by the Auditor, Page 20 of this Report		1,800 00
Amount carried forward,		703,706 89

The total amount of Expenditures for the City of Boston, passed upon by the Committee of Accounts, and included in the Mayor's Drafts on the City Treasurer, during the financial year 1836–37, was		703,706 89
To which should be added, the amount of sundry drafts of former years, remaining unpaid at the commencement of this financial year		4,005 67
		707,712 56
From this should be deducted, the amount of drafts remaining unclaimed and unpaid, at the close of this financial year		5,452 92
And the aggregate amount actually paid out of the City Treasury, on the MAYOR'S DRAFTS, (as per item marked A. in the Treasurer's Account,) was		$702,259 64
Interest on the Public Debt of the City;—		
Paid the Interest accruing on various Notes and Certificates of Stock issued by the City, and on moneys borrowed for the purposes of the government during the year, (as per item marked B. in the Treasurer's Account)		71,592 52
Payments on account of the City Debt:—		
Paid the amount of various portions of the City Debt, as they fell due, during this financial year, and which are more particularly specified in the Statement marked D, viz.—		
Paid the amount of a Note, given for money deposited in the Treasury for a special purpose	1,000 00	
Paid, in full, Stock issued for widening Merchants' Row	27,000 00	
Paid on Faneuil Hall Market Loans	69,300 00	
Paid on account of Loan, under Order of May 19th, 1834	2,100 00	
Paid on account of Loan under Order of Oct. 5th, 1835	22,900 00	
Paid on account of Loan under Order of July 14th, 1836	4,204 65	
Amount carried forward,		773,852 16

Amount brought forward,		773,852 16
Making the whole amount of payments during the year, on account of the principal of the CITY DEBT, (as per item marked C. in the Treasurer's Account)		126,504 65
Payments for Militia Duty ;—		
For this amount paid to persons who had performed Militia duty, under an Act of the Legislature, (as per item marked D. in the Treasurer's Account)		3,140 50
Payments to Members of the Fire Department ;—		
Amounts paid out to the members of the Fire Department, under an Ordinance of the City Council, "being a sum equal to the Poll Tax to the State, County and Town, which was assessed on the first day of May, and paid by or on account of such members," (as per item marked E. in the Treasurer's Account)		228 00
Deputy Collectors ;—		
Amount paid by the City Treasurer, during the year, for services rendered by Deputy Collectors employed by him, (as per item marked F. in the Treasurer's Account)		340 00
Making the aggregate PAYMENTS at the City Treasury, during the year, on account of the CITY OF BOSTON, amount to		$904,065 31
County of Suffolk, including expenses of Courts, Jails, House of Correction, and all other charges, except Salaries :—		
Paid sundry persons, being for charges arising in the maintenance and keeping of prisoners, in the House of Correction	5,675 12	
For maintenance and keeping of prisoners in the Jail	2,788 16	
To witnesses, constables, &c. for attendance at the several Courts	10,942 09	
Paid to Jurors at the several Courts	12,557 91	
Paid sundry persons, as per bills and receipts authorized by the County Board of Accounts, being for charges arising in the Courts	1,259 53	
Amounts carried forward,	33,222 81	904,065 31

Amounts brought forward,	33,222 81	904,065 31
Paid on County Drafts of the Mayor; being for that portion of the County expenses which comes under the control of the Mayor and Aldermen, as exercising, in part, the authority formerly vested in the Court of Sessions	7,160 19	
Paid for services of the County Board of Accounts	537 00	
Paid to Coroners, Jurors, &c. on inquisitions	233 19	
Making the amount paid out by the Treasurer, on account of the County of Suffolk, during the year, (as per the Account of the County Treasurer)		41,153 19
The total amount of PAYMENTS, on account of the CITY OF BOSTON, and the COUNTY OF SUFFOLK, during the financial year 1836–7, as per the City and County Treasurer's general account, was		$945,218 50

Office of the Auditor of Accounts, December 1st, 1837.

WILLIAM HAYDEN, JR. AUDITOR.

NOTE. In order to make the details of the RECEIPTS and EXPENDITURES correspond with the aggregate amounts, as stated in the Treasurer's Accounts, it is found necessary to separate from the detail of expenditure, under several heads of Appropriation, various items of income which are fairly creditable to, and ought to be deducted from, those expenditures. If the Statement of EXPENDITURES be compared, throughout, with the Statement of APPROPRIATIONS, the former will be perceived, in some few instances, to exceed the latter—but if reference be had to the Statement of INCOME, items will there be found closely connected with the deficient accounts, and which fully meet the apparent excess.

(D.)

Statement in Relation to the Public Debt of the City of Boston.

The Amount of the City Debt on the first day of May 1836, as per Statement in the twenty-fourth Annual Report, was		1,264,400 00
From that time to the thirtieth day of April, 1837, inclusive, the following Stock and Notes were issued, viz:—		
Amount borrowed under an Order of the City Council, passed July 14th, 1836, authorizing a Loan of $450,000—for the purposes of the current financial year	97,304 65	
Amount borrowed under an Order of the City Council, passed October 5th, 1835, authorizing a Loan of $30,000—to meet certain additional Appropriations	30,000 00	
Amount borrowed under an Order of the City Council, passed November 12th, 1835, authorizing a Loan of $10,000—to complete the House of Reformation at South Boston	10,000 00	
Amount borrowed under an Order of the City Council, passed December 14th, 1835, authorizing a Loan of $35,000—to		
Amounts carried forward,	137,304 65	1,264,400 00

Amounts brought forward,	137,304 65	1,264,400 00
meet certain additional Appropriations	35,000 00	
Amount borrowed, under an Order of the City Council, passed March 31st, 1836, authorizing a Loan of 15,000—for finishing and furnishing the New Court House	15,000 00	
Amount borrowed, under an Order of the City Council, passed April 25th, 1836, authorizing a Loan of $40,000—to defray, in part, the expenses of the financial year 1836–37	40,000 00	
Amount borrowed, under an Order of the City Council, passed July 25th, 1836, authorizing a Loan of $60,000—to meet an additional Appropriation for widening and extending Streets	60,000 00	
Amount borrowed, under an Order of the City Council, passed September 19th, 1836, authorizing a Loan of $10,000—for completing the House of Reformation, at South Boston	10,000 00	
Amount borrowed, under an Order of the City Council, passed September 19th, 1836, authorizing a Loan of $10,000—for completing the erection and furnishing of the New Court House	10,000 00	
Amount borrowed, under an Order of the City Council, passed October 13th, 1836, authorizing a Loan of $20,000—for the purpose of continuing the Iron Fence around the Common	20,000 00	
Amounts carried forward,	327,304 65	1,264,400 00

Amounts brought forward,	327,304 65	1,264,400 00
Amount borrowed, under an Order of the City Council, passed December 29th, 1836, authorizing a Loan of $15,000—to complete the payments for the Iron Fence around the Common	15,000 00	
Amount borrowed, under an Order of the City Council, passed April 1st, 1837, authorizing a Loan for the purchase of the Columbian Hall Estate, near the New Court House	17,000 00	
Making the whole amount of the City Stock issued, during the financial year 1836–37		359,304 65
		1,623,704 65
From the above amount, there are to be deducted the following payments on account of the City Debt, within the same financial year, viz:—		
Paid, in part, the amount borrowed under an Order of the City Council, passed July 14th, 1836, authorizing a Loan of $450,000—for the purposes of the then present financial year: —at 6 per cent. interest	4,204 65	
Paid, in part, the Debt contracted for the erection of Faneuil Hall Market, at 5 per cent. interest	69,300 00	
Paid, in part, the Loan contracted under an Order of the City Council, passed October 5th, 1835, authorizing a Loan to meet certain additional Appropriations, at 6 per cent interest	22,900 00	
Paid the whole amount of Stock issued to defray the expenses of		
Amounts carried forward,	96,404 65	1,623,704 65

Amounts brought forward,	96,404 65	1,623,704 65
widening Merchants' Row—$20,000—at 5 per cent.—and $7,000—at 6 per cent. interest	27,000 00	
Paid, in part, the Loan contracted under an Order of the City Council, passed May 19th, 1834, for the purposes of that financial year, at 5 per cent. interest	2,100 00	
Paid the amount of a Note, given for money deposited in the Treasury for a special purpose, at 5 per cent. interest	1,000 00	
Making the whole amount paid on account of the City Debt, during the financial year 1836–37		126,504 65
And leaving the aggregate amount of the City Debt, on the first day of May, 1837—		$1,497,200 00

Office of the Auditor of Accounts, December 1st, 1837.

WILLIAM HAYDEN, JR., AUDITOR.

(E.)

The character of the Public Debt of the City, on the first day of May, 1837, was as follows, viz.

Amount unpaid of a Loan contracted, under an Order of the City Council, passed December 28th, 1825, for the purchase of an Estate for the improvement of Court Street; —payable at the decease of a person having a life estate in the premises, at 5 per cent. interest		20,000 00
Amount of four and a half per cent. Stock sold at auction, under an Order of the City Council passed October 2d, 1826, to raise funds for the redemption of certain portions of the City Debt, bearing a higher rate of interest; the principal to be redeemed in the years 1840, 1845, and 1850		95,000 00
Amount unpaid of the Debt contracted for the erection of Faneuil Hall Market, and for the improvements connected therewith, payable at various times, and bearing interest as follows, viz :		
At 4½ per centum per annum	2,000 00	
At 4¾ per centum per annum	5,000 00	
At 5 per centum per annum	80,000 00	
At 6 per centum per annum	100,000 00	
		187,000 00
Amount unpaid of Stock issued under an Order of the City Council, passed June 10th, 1829, authorising a Loan for the redemption		
Amount carried forward,		$302,000 00

Amount brought forward,	302,000 00
of other portions of the City Debt; payable in eight years, at four and a half per cent. interest	20,000 00
Amount unpaid of Stock issued under an Order of the City Council, passed June 10th, 1829, authorizing a Loan for the payment of the amount due to the Mercantile Wharf Corporation;—payable in six years, at four and a half per cent. interest	4,500 00
Amount unpaid of Stock issued under an Order of the City Council, passed May 24th, 1830, authorizing a Loan for repairing and fitting up the Old State House, payable at the pleasure of the City, at four per cent. interest	5,000 00
Amount unpaid of Stock issued under an Order of the City Council, passed September 6th, 1830, authorizing a Loan for the redemption of other portions of the City Debt; payable in eight years, at four per cent. interest	2,500 00
Amount unpaid of Stock issued under an Order of the City Council, passed April 5th, 1833, authorizing a Loan for the redemption of other portions of the City Debt; payable in ten years, at four per cent. interest	33,000 00
Amount unpaid of Stock issued under an Order of the City Council, passed May 19th, 1834, authorizing a Loan of $450,000—for the purposes of that financial year—payable in ten and twenty years, at five per cent. interest	100,000 00
Amount of Stock issued under an Order of the City Council, passed October 6th, 1834, authorizing a Loan for the erection of a House of Reformation, at South Boston;—payable in twenty years, at five per cent. interest	20,000 00
Amount of Stock issued under an Order of the City Council, passed January 3d, 1835, au-	
Amount carried forward,	$487,000 00

Amount brought forward,	$487,000 00
thorizing a Loan to meet certain deficiencies of Appropriations ;—payable, a portion in 3 years, and the remainder in 20 years, at 4½ and 5 per cent. interest	25,000 00
Amount of Stock issued under an Order of the City Council, passed January 26th, 1835, authorizing a Loan of $500,000—to redeem other portions of the City Debt :—payable in 20 years, at 5 per cent. interest	500,000 00
Amount of Stock issued under an Order of the City Council, passed February 23d, 1835, authorizing a Loan for the erection of the New Court House—payable in 1855—at 5 per cent. interest	60,000 00
Amount of Stock issued under an Order of the City Council, passed April 27th, 1835, authorizing a Loan an account of the expense of laying out Blackstone Street, and extending Broad and Commercial Streets ;—payable in twenty years, at 5 per cent. interest	68,000 00
Amount of Stock issued under an Order of the City Council, passed April 27th, 1835, authorizing a Loan to defray, in part, the expenses of the financial year 1835–36, payable in twenty years, at 5 per cent. interest	25,000 00
Amount of Stock issued under an Order of the City Council, passed October 5th, 1835, authorizing a Loan to meet certain additional Appropriations, payable in ten years, at 5 per cent. interest	7,100 00
Amount of Stock issued under an Order of the City Council, passed November 12th, 1835, authorizing a Loan to complete the House of Reformation, at South Boston, payable in ten years, at 5 per cent. interest	10,000 00
Amount of Stock issued under an Order of the City Council, passed December 14th, 1835, authorizing a Loan to meet certain additional Appropriations—payable in one, two, and three years, at 5 and 6 per cent. interest	35,000 00
Amount carried forward,	$1,217,100 00

Amount brought forward,	1,217,100 00
Amount of Stock issued under an Order of the City Council, passed March 31st, 1836, authorizing a Loan for finishing and furnishing the New Court House—payable in one and two years, at 6 per cent. interest	15,000 00
Amount of Stock issued under an Order of the City Council, passed April 25th, 1836, authorizing a Loan to defray, in part, the expenses of the financial year 1836–37—payable in three and ten years, at 5 and 5½ per cent. interest	40,000 00
Amount of Stock issued under an Order of the City Council, passed July 14th, 1836, authorising a Loan for the purposes of the then current financial year—payable in one, two, three and five years, at 5 and 6 per cent. interest	93,100 00
Amount of Stock issued under an Order of the City Council, passed July 25th, 1836, authorizing a Loan to meet an additional Appropriation for widening and extending Streets—payable in three or ten years, at 5 and 6 per cent. interest	60,000 00
Amount of Stock issued under an Order of the City Council, passed September 19th, 1836, authorizing a Loan for completing the House of Reformation, at South Boston—payable in three years, at 6 per cent. interest	10,000 00
Amount of Stock issued under an Order of the City Council, passed September 19th, 1836, authorizing a Loan for completing the erection and furnishing of the New Court House —payable in three years, at 6 per cent. interest	10,000 00
Amount of Stock issued under an Order of the City Council, passed October 13th, 1836, authorizing a Loan for the purpose of continuing the Iron Fence around the Common —payable in one and three years, at 6 per cent. interest	20,000 00
Amount carried forward,	1,465,200 00

Amount brought forward,	1,465,200 00
Amount of Stock issued under an Order of the City Council, passed December 29th, 1836, authorizing a Loan to complete the payments for the Iron Fence around the Common—payable in three years, at 6 per cent. interest	15,000 00
Amount of Stock issued under an Order of the City Council, passed April 1st, 1837, authorizing a Loan for the purchase of the Columbian Hall Estate, near the New Court House—payable in three years, at 6 per cent. interest	17,000 00
Total amount of the City Debt, May 1st, 1837—	$1,497,200 00

The Annual Interest on the City Debt, as it stood on the first day of May, 1837, was as follows, viz:—

At 4 per cent. per annum	40,500 00
" 4½ " "	135,400 00
" 4¾ " "	5,000 00
" 5 " "	943,300 00
" 5½ " "	30,000 00
" 6 " "	343,000 00
	$1,497,200 00

The Annual Interest on the City Debt, at the rates specified in the above Statement, is $77,355 50—and the average rate of interest on the whole Debt is 5 1-6 per centum per annum.

The City Debt becomes due, and payable, as follows, viz.;—

In the financial year	1837–38	117,500 00
" " "	1838–39	26,500 00
" " "	1839–40	202,000 00
" " "	1840–41	
" " "	1841–42	8,000 00
" " "	1842–43	
" " "	1843–44	33,000 00
" " "	1844–45	122,000 00
" " "	1846–47	56,100 00
" " "	1849–50	30,000 00
" " "	1854–55	877,100 00
At the decease of a certain person, at 5 per cent. interest		20 000 00
At the pleasure of the City, 4 per cent.		5,000 00
		$1,497,200 00

Office of the Auditor of Accounts, December 1st, 1837.

WILLIAM HAYDEN, Jr. Auditor.

REDUCTION OF THE CITY DEBT.

Auditor's Office, Dec. 1st, 1837.

The Auditor of Accounts is required, by Ordinance, to lay before the City Council, annually, a statement of the operations of *the Committee on the Reduction of the City Debt*. The mode heretofore adopted by the City Council, of authorizing specific Loans for the purpose of meeting such portions of the City Debt as fell due within the year, was abandoned three years since;—and Loans have since been authorized for the general purposes of the year, including the liquidation of such portions of the Debt as may come to maturity. This course has so far mingled the transactions in relation to the payment of the funded Debt with other financial operations of the City Government, as to render it somewhat difficult to state any distinct account with the Committee who have that particular subject in charge. The new arrangement of the accounts of Income and Expenditure, as made in this Report, giving *all* the receipts and payments under their respective heads, renders the statement of the account of this Committee of less importance, probably, than in former years. The Auditor respectfully submits the following account with

The Committee on the Reduction of the City Debt ;—

This Committee stands charged with the whole amount of that part of the City Debt which fell due, and was paid, during the year, (as stated on Page 47 of this Pamphlet,).	$126,504 65
There are carried to the credit of the Committee the following items, viz :—	
Balance in the City Treasury, on the first day of May, 1836	14,331 41
Amount of money received on account of sales of City Lands, during the year 1836–7	14,650 64
Rent of the City Hall, over and above the sum of $3,500, which was the income derived from that building before it was fitted up as a City Hall	1,361 93
Amount carried forward,	30,393 98

Amount brought forward,	30,393 98
Amount paid in at the City Treasury, on account of the principal sums of sundry Bonds and Notes due the City	12,999 67
Amount of the annual Appropriation granted by the City Council, for the Reduction of the principal of the City Debt	15,000 00
Amount of money borrowed, under an Order of the City Council, passed July 14th, 1836, authorizing a Loan of $450,000—for the purposes of that financial year, and not paid off within the year	93,100 00
Making the whole amount standing at credit of the Committee	151,493 65
From which deduct the amount of the City Debt paid off during the year, as before stated	126,504 65
And there is left, at the credit of this Committee, a nominal balance, amounting to	$24,989 00

Respectfully submitted,

WILLIAM HAYDEN, Jr., Auditor.

ESTIMATE OF EXPENDITURES

AND

Ways and Means, for the present financial year.

The Ordinance, "establishing a system of accountability in the expenditures of the City," requiring that the Auditor shall, in the month of February annually, make and lay before the City Council, an estimate of the amount of money necessary to be raised for the expenditures of the ensuing financial year, under the respective heads of appropriation, such an estimate, together with an Estimate of Ways and Means to meet the expenditures, was laid before the City Council, on the 28th of February last. Those Estimates were referred to a Joint Committee, by whom an order was reported, which was passed by the City Council, in the following form, viz :

CITY OF BOSTON.

An order relative to specific Appropriations.

It is hereby ordered by the City Council, That to defray the expenses of the City of Boston, and the County of Suffolk, for the next financial year, which commences on the first day of May, one thousand eight hundred and thirty-seven, and closes on the thirtieth day of April, one thousand eight hundred and thirty-eight, the following sums of money be, and the same are hereby, respectively appropriated ;—that is to say—

For Salaries of the Instructers of all the Schools, except the Primary Schools	60,000 00
For the usual annual expenses of the Primary Schools	25,000 00
Amount carried forward,	85,000 00

Amount brought forward,	85,000 00
For repairs, fuel, and other contingent expenses, of all the Schools, except the Primary Schools	10,000 00
For repairs of Public Buildings	4,000 00
For the purchase of Land, and erection of buildings, for the accommodation of Primary Schools	12,500 00
For Burial Grounds, Public Tombs, and Funeral Cars	3,500 00
For Care and Improvement of the Public Lands and preparing them for sale	5,000 00
For Paving and Repairs of Streets	40,000 00
For Widening and extending Streets,	50,000 00
For repairs of the Bridges belonging to the City	2,000 00
For Salaries of all the City and County Officers	36,000 00
For the City Watch	25,000 00
For Lamps, Oil, Gas, and Superintendence	18,000 00
For fixtures to extend the use of Gas, in lighting the Streets of the City	1,500 00
For the Fire Department, exclusive of Engine Houses	15,000 00
For the erection, rent, and repairs, of Engine and Hook and Ladder Houses	8,000 00
For Bells and Clocks	1,000 00
For Constables	2,000 00
For Care and Improvement of the Common, Malls, Lands west of Charles Street, Fort Hill and Copp's Hill	2,000 00
For completing the Sidewalks around the Common, laying out and grading the new Mall through the Burial Ground, and such other improvements as are rendered necessary by the construction of the Iron Fence	5,000 00
For Common Sewers, Wells and Pumps	4,000 00
For Building Reservoirs	10,000 00
For the payment of two Annuities ;—one for the purchase of George's and Lovell's Islands, the other as compensation for a life estate in land taken by the City	625 00
For payments for Militia duty, under a law of the Commonwealth	3,000 00
For Printing and Stationary	3,000 00
Amount carried forward,	346,125 00

Amount brought forward,	346,125 00
For the Internal Health Department, including sweeping the streets, and removing House Dirt and other nuisances	26,000 00
For the External Health Department;—expenses of Quarantine, including Repairs of the buildings on Rainsford Island	2,000 00
For the Overseers of the Poor, besides moneys received for the support of Poor belonging to other towns, (all moneys accruing for the support of State Paupers to be paid into the City Treasury)	13,675 00
For the Directors of the House of Industry :—besides income from the Establishment at Bellevue, and moneys received for the support of Poor belonging to other towns, (all moneys accruing for the support of State Paupers to be paid into the City Treasury)	21,000 00
For the Establishment for the Employment and Reformation of Juvenile Offenders	7,000 00
For completing the west wing of the House of Correction, at Bellevue	6,000 00
For the County of Suffolk ;—including expenses of the Courts, Jails, House of Correction, and all other charges, except Salaries	31,500 00
For the payment of Interest on the Public Debt of the City	75,000 00
For the Reduction of the principal of the Public Debt of the City	15,000 00
For Incidental Expenses, and Miscellaneous Claims, not justly chargeable to any of the foregoing heads of Appropriation	5,000 00
For a Reserved Fund :—to be applied to such purposes as the City Council may hereafter deem proper	11,700 00

And it is further Ordered, That no excess in any of the respective Appropriations aforegoing shall be allowed by the Auditor of Accounts, or paid by the Treasurer of the City and County, unless authorised by an Order of the City Council.

The aggregate Amount of Appropriations included in the foregoing Order, is	$560,000 00

Estimate of Ways and Means to meet the Expenditures of the City of Boston and the County of Suffolk, for the current financial year, which commenced on the first day of May, 1837, and will close on the thirtieth day of April, 1838.

Probable income from the City Rents		34,000 00
Interest on Bonds and Notes held by the City, and on deposites in Bank		10,000 00
From the Commonwealth, for support of State Paupers		14,000 00
From the Health Department, including Quarantine fees, Funeral fees, and sales of House Offal, and Street Dirt		5,000 00
From Certificates of Marriage, recording Mortgages of personal property, Licences for Public Exhibitions, &c.		1,500 00
From Assessments for Common Sewers		15,000 00
From the County of Suffolk ; including County Rents, civil and criminal costs, fines, fees, jury verdicts, licenses to retailers, &c.		22,000 00
From the Commonwealth for Militia services		3,000 00
Outstanding Taxes, small debts, &c.		500 00
Making the estimated income of the City and County, independent of Taxes		105,000 00
Amount of Tax assessed, for the present financial year	460,000 00	
From which deduct for probable abatements	5,000 00	
Leaving the net Income from the Tax of the year		455,000 00
And making the total of Revenue, calculated upon for the financial year 1837-38		$560,000 00

REAL AND PERSONAL PROPERTY

Of the City of Boston and County of Suffolk.

The Common.
Fort Hill—and sundry lots of land adjoining.
Land on various streets, formerly the Mill Pond.
Upland and Flats at the bottom of the Common, including the purchase from the former occupants of the Ropewalk Lands.
Lands on each side of the Neck; comprising about seven millions of square feet of Land, exclusive of Streets and Public Squares.
Two Malls on the Neck.
A lot of Land on Pleasant street, occupied by the State for a Laboratory.
A lot of Land on the south side of the street leading from Washington street to South Boston Bridge.
Land and Building on School street, formerly occupied as an Engine House.
Engine Houses, and the Land on which they stand, in Salem, Mason, Leverett and East Streets, Dock square, Pemberton Hill, at South Boston, and at East Boston.
Hook, Ladder, and Hose House, on Franklin street, and a lot of Land adjoining, on Theatre alley.
House and Land on Friend and Market streets, for Engine House and Fire Hook and Ladder Company.
Four Burial Grounds in the City.
One do. on the Neck.
One do. South Boston.
Two Tombs in Copp's Hill Burial Ground.
Tomb in the South Burial Ground, with four apartments, for the interment of children.
Infant's Tomb, in North Burial Ground.
One Tomb in the Granary Burial Ground.
Forty-six Tombs in the South Burial Ground.
One Tomb in the Chapel Burial Ground.
One new Tomb in the Central Burial Ground.
Faneuil Hall, with the stores under, and the Land contiguous to, the same.
The New Market House, east of Faneuil Hall.
The City Wharf, east of Faneuil Hall Market, leased at $10,000 per annum.

Two Wharves on Lynn street, purchased five years since, at $49,000. One leased at $2,750 per annum—the other occupied by the City, for landing Paving Stones, Gravel, &c.
The City Hall.
County Court House and Land, in School street.
Court House and Prisons, in Leverett street.
New Court House, and Land connected therewith, near Court street; a portion of the building is leased to the United States, at $3,000 per annum.
The Columbian Hall Estate, near the New Court House.
House of Industry, House of Reformation, House of Correction, two Houses for Colored Poor, School House, Slaughter House, and other Out-buildings, and sixty-one acres of Land at South Boston; together with the Stock on hand, the Furniture, the Farming Utensils, and various articles appertaining to the establishment.
Deer Island, and the Buildings thereon.
Hospital on Rainsford Island, built in 1819, and a Cottage for the Resident Physician, built in 1829.
Two Hay Scales and three City Pounds.
Ward Room and Cellar, in Ward No. 3, and about 1600 feet of land contiguous thereto.
Stables on the Mill Pond.
Eliot School House in North Bennet street.
Wells do. in Blossom street.
Mayhew do. in Hawkins street.
Latin do. in School street.
Adams do. in Mason street.
Hancock do. in Hanover street.
Bowdoin do. in Derne street.
Boylston do. Fort Hill.
Hawes do. at South Boston.
Franklin do. in Washington Street.
English High School House, in Pinckney street.
Winthrop School House, on East street.
Johnson School House, on Tremont street, with about 12,000 feet of Land under and adjoining.
Old Franklin School House, now occupied as a Ward Room, Watch House, and Primary School House.
Smith School House, in Belknap street, including the Grammar and Writing Departments, and two Primary Schools, for colored children.
A Building at East Boston, in which the Lyman School is kept—the land not owned by the City.
School House on the Western Avenue, occupied by a Primary School.

Primary School House on Purchase Place.
Primary School House and Land, in Tileston street.
Primary School House and Land, in N. Margin street.
Primary School House and Land, in Castle street.
Primary School House and Land, in South street court.
Primary School House and Land, in South Margin street.
Primary School House and Land, in Dedham street.
Primary School House, on the Neck Lands.
Primary School House, on Northampton Street.
Primary School House, at South Boston.
Twenty-three Fire Engines, and one at the House of Industry.
Hose carriages, about ten thousand feet of leading Hose, three hundred and ten pairs of Buckets, six hundred feet of Suction Hose, Hose Screws, Hooks, Ladders, Caps, Trumpets, Badges, and various other implements, appertaining to the Fire Department.
The new Boat Quarantine, with her three small Boats, and other appurtenances, in the Quarantine service.
Forty-nine Horses, with Wagons, a Chaise, Carts, Harnesses, &c., in the service of the City.
Three Carriages, for the transportation of Paupers, Convicts, and Persons sick of the Small Pox.
Five Funeral Cars, with Harnesses complete.
Various public Wells and Pumps.
About fifty-four thousand feet of Common Sewers, laid by the City within the last fourteen years, and now under the control of the City Government.
Forty-six Reservoirs constructed by the City, within the last nine years.
Fourteen hundred and seventeen Lamps, and various fixtures for the use of Gas in lighting the Streets.
Market Scales, Weights, &c.

BONDS AND NOTES HELD BY THE CITY.

Bonds and Notes received on account of sales of Neck Lands	153,260 43
Various other Bonds and Notes in the hands of the City Treasurer	468 76
Bonds and Notes transferred to the City Treasury, by the Committee on the extension of Faneuil Hall Market;—amount remaining unpaid	12,000 00
Amount carried forward,	165,729 19

Amount brought forward,	165,729 19
Bond received for sale of Land in Federal Street	4,638 12
Bond received for sale of land in May and Grove Streets	2,217 60
Notes received for sales of Lands on Ann, Clinton, and Fulton streets	3,299 90
Notes received on account of sale of Land on the Mill Pond	11,107 86
Notes received for sales of Lands and Flats, near South Boston Bridge	1,163 48
Note received in part payment for a House on Fort Hill, heretofore occupied by the City, as a Cholera Hospital	1,440 00
Bond received for sale of land in Milk street, upon which the Engine House used to stand	1,867 05
Bond received for sale of a lot of land on Eliot street	1,503 25
Making the whole amount of Notes and Bonds held by the City, May 1st, 1837	$192,966 45

STATEMENT OF THE FRANKLIN FUND.

Estimated amount of the Franklin Fund, as stated in the last Annual Report	22,443 30
Amount of increase, during the year, four and a half per cent.	1,009 95
Present value of the Fund	$23,453 25

FRANKLIN FUND FOR THE PURCHASE OF MEDALS FOR THE PUBLIC SCHOOLS.

One Certificate of City Stock, at 6 per cent. interest, payable in three years	$1,000 00

Donation of Mrs. Joanna Brooker and others, to the Selectmen of the Town of Boston, for the time being—the Interest of which is to be disposed of for the relief of Poor Widows and Sick People, at their discretion.

One Note and Mortgage	1,166 66
One Note and Mortgage	1,503 39
12 Shares in the United States Bank	1,300 00
	$3,970 05

The interest on the above has been paid in equal proportions to the Aldermen, and by them distributed, agreeably to the Wills of the Donors.

Donation of Abiel Smith, Esq., to the Selectmen of the Town of Boston, for the time being—the Income of which is to be appropriated to the support of a School for the Instruction of People of Color, in said Town, in Reading, Writing, and Arithmetic.

20 Shares in the Newburyport Turnpike Road.
20 do. in the Second New Hampshire Turnpike Road.
5 do. in the Rhode Island Bridge Company.
1 do. in the Boston Theatre.
1 do. in the Boston Bath House.
1 Certificate of City Stock for $4,000—on interest, at 6 per cent, payable in three years.
5 Shares in Suffolk Bank.

Legacy of Rufus Webb, Esq. :—the interest of which is to be applied to the purchase of Books, for the use of Indigent Scholars, belonging to the Writing Department of the Franklin School.

1 Certificate of City 5 per cent Stock, payable in twenty years 1,000 00

Donation of a number of Citizens, for the purpose of constituting a Fund, the Income of which is to be applied to the payment of Prizes to the most deserving Scholars in the Latin School.

1 Certificate of City 5 per cent. Stock, payable in twenty years 1,050 00